

Rec'd
1-7-19

Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Primary _____ <input type="checkbox"/> Continuing Report due Jan. 15, <u>X</u>	
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Election _____ <input type="checkbox"/> Continuing Report due July 15, _____	
<input type="checkbox"/> Continuing Report due 4 th Tues Sept., _____	

Cheryl Berken
Name of Candidate or Committee (in full)
917 Wm Ave Green Bay WI 54303
Address
920-471-9110
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee/Treasurer or Candidate <u>Cheryl Berken</u>	Date <u>1-2-19</u>	Email Address <u>cherylberken@gmail.com</u>
---	-----------------------	--

ETHCF-2a | Rev 07/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

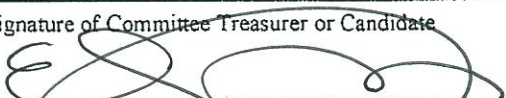
End of Report



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
<input type="radio"/> Spring <input type="radio"/> Fall <input type="radio"/> Special Pre-Primary _____ <input checked="" type="checkbox"/> Continuing Report due Jan. 15, <u>2019</u>	
<input type="radio"/> Spring <input type="radio"/> Fall <input type="radio"/> Special Pre-Election _____ <input type="radio"/> Continuing Report due July 15, _____	
<input type="radio"/> Continuing Report due 4 th Tues Sept., _____	

Friends of Megan Borchardt
Name of Candidate or Committee (in full)
1146 9th Street, Green Bay, WI 54304
Address
614-935-3519
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate 	Date <u>1/8/2019</u>	Email Address <u>poleyhudak@gmail.com</u>
--	-------------------------	--

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Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

End of Report



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
<input type="radio"/> Spring <input type="radio"/> Fall <input type="radio"/> Special Pre-Primary <input checked="" type="radio"/> Continuing Report due Jan. 15, <u>19</u>	
<input type="radio"/> Spring <input type="radio"/> Fall <input type="radio"/> Special Pre-Election <input type="radio"/> Continuing Report due July 15, _____	
<input type="radio"/> Continuing Report due 4 th Tues Sept., _____	

Buckley for County Board
Name of Candidate or Committee (in full)
3249 West Point Rd Green Bay, WI 54313
Address
920 497-3052
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate <u>Peter J. Buckley</u>	Date <u>01-11-19</u>	Email Address <u>pbuckleyd12@yahoo.com</u>
--	-------------------------	---

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

*****End of Report*****

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Todd Delain

Street Address

3838 Conard Road

City, State and Zip Code

New Franken, WI 54229

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing 2019 ☐ Pre-Primary _____
☐ July Continuing _____ ☒ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____ ☐ Termination Report
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 4057. ⁵⁵	\$ 23,209. ⁰¹
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 325. ⁰⁰
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 4057. ⁵⁵	\$ 23,534. ⁰¹

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 10,101. ¹⁰	\$ 23,042. ⁹⁹
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 10,101. ¹⁰	\$ 23,042. ⁹⁹

CASH SUMMARY

Cash Balance Beginning of Report	\$ 6,534. ⁵⁷
Total Receipts	\$ 4,057. ⁵⁵
Subtotal	\$ 10,592. ¹²
Total Disbursements	\$ 10,101. ¹⁰
CASH BALANCE END OF REPORT	\$ 491. ⁰²
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

Received
JAN 9 2019
Seneca L. Jaro - Brown County Clerk

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Sue Porath

Signature of Candidate or Treasurer

Sue Porath

Date:

1-8-2019

Email slp512@hotmail.com

Daytime Phone: 920-542-3387

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

 Page 1 of 3

Complete Committee Name

Friends of Todd Delain

* January Continuing

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
10/23	Ann Murphy 1525 Rustic Way Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 100	\$ 100
10/23	Patrick Murphy 1525 Rustic Way Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 100	\$ 100
10/23	Lark Wartenburg 2478 Sunrise Ct Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 100	\$ 150
10/23	Alan Pahnke 1041 Riverside Drive Suamico, WI 54173 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Business Owner Retire Deputy	\$ 500	\$ 1000
10/23	Judith Krawczyk 2945 Manitowoc Rd Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 50	\$ 100
10/23	Darlene Marcelle 1832 Fiesta Lane Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 25	\$ 75
10/23	Alex Renard 1348 South Sedona Circle Hobart, WI 54155 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	VP Operations Renco Machine Company	\$ 680. ⁰⁴	\$ 680. ⁰⁴

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

 \$ 1555.⁰⁴ 2205.⁰⁴

TOTAL ITEMIZED CONTRIBUTIONS

\$ — —

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ — —

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

 \$ 1555.⁰⁴ 2205.⁰⁴

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

Page 2 of 3

Complete Committee Name

Friends of Todd Delain

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
10/24	LeRoy Matuszak 2930 Parkwood Drive Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
10/24	Michael Schenian 1680 Vanden Berg Rd Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Business Owner	\$500	\$500
10/24	Richard Johnson 3027 Autumn Leaves Circle Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
10/24	Jeffrey Jackels 417 S. Adams Street Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
10/24	Paul Pamperin 903 Hickory Hill Drive Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25	\$25
10/24	William Benson 3415 Indigo Bluff Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
10/24	James Fitzgerald 1923 Treeland Drive Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$135

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 975.⁰⁰ 1010.⁰⁰

TOTAL ITEMIZED CONTRIBUTIONS

\$ — —

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ — —

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 975.⁰⁰ 1010.⁰⁰

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

 Page 3 of 3

Complete Committee Name

Friends of Todd Delain

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
10/24	Warren Wanczek 417 South Adams Street Green Bay, WI 54301 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Attorney	\$327. ⁵¹	\$627. ⁵¹
10/26	Frederic Schmidt 630 Chantilly Rce Green Bay WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
10/26	Bernie Dahlin 2760. Good Shepard Lane Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Nichols Paper	\$500	\$500
10/29	Cathy Zeuske 2234 Skyline Pines Drive Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$250	\$250
10/30	Sheryl Brunette 1258 Cornflower Ct De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
10/31	Kathy Tielens 2705 Woodland Hills Ct Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Business Owner	\$250	\$250
11/6	Robert Burns 1307 N. Summer Range Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

 \$ 1527.⁵¹ 1827.⁵¹

TOTAL ITEMIZED CONTRIBUTIONS

 \$ 4057.⁵⁵ 5042.⁵⁵

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

 \$ 4057.⁵⁵ 5042.⁵⁵

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Page 1 of 1

Complete Committee Name

Friends of Todd Delain

* January Continuing

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 0
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 0

SCHEDULE 1-C

RECEIPTS

Other Income and Commercial Loans

Page 1 of 1

Complete Committee Name

Friends of Todd Duain

* January Continuing

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
			0
SUBTOTAL OTHER INCOME THIS PAGE			\$ 0
TOTAL ITEMIZED OTHER INCOME			\$ 0
TOTAL OTHER INCOME			\$ 0

SCHEDULE 2-A
DISBURSEMENTS
 Gross Expenditures

 Page 1 of 2

Complete Committee Name

Friends of Todd Delain

* January Continuing

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10/23	The Press Times 400 Security Blvd Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind Offset	Newspaper Insert for the Press Times	\$ 200
10/23	Times - Villager 1900 Crooks Ave Kaukauna, WI 54130 Check if: <input type="checkbox"/> In-Kind Offset	Newspaper Insert for the Wrightstown Area Spirit	\$ 200
10/23	Black + Tan Grille 130 East Walnut Street Green Bay, WI 54301 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Campaign Event on 10/23 drinks + food, gratuity by Alex Renard	\$ 680. ⁰⁴
10/24	St. Brendan's Inn 234 S. Washington Street Green Bay, WI 54301 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Campaign Event on 10/24 drinks + food w/ gratuity by Warren Wanczek	\$ 327. ⁵¹
10/26	Kuehn Printing 401 N. Quincy Street Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	6" x 11" Postcards (5000)	\$ 587. ⁶⁴
10/26	Square 1455 Market Place Suite 600 San Francisco, CA 94103 Check if: <input type="checkbox"/> In-Kind Offset	User Fee / Expense (Bernie Dahlin)	\$ 17. ⁶⁵
10/26	Square 1455 Market Place Suite 600 San Francisco, CA 94103 Check if: <input type="checkbox"/> In-Kind Offset	User Fee / Expense (Frederic Schmidt)	\$ 1. ⁹⁰
10/29	Midwest Communication 1420 Bellevue Street Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	Radio Advertisements WIXX, WNCY, WGEE WTAQ + WNFL	\$ 3290. ⁰⁰

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

 \$ 5304.⁷⁴

TOTAL ITEMIZED EXPENDITURES

\$ —

TOTAL UNITEMIZED EXPENDITURES

\$ —

TOTAL EXPENDITURES

\$ —

SCHEDULE 2-A
DISBURSEMENTS
 Gross Expenditures

 Page 2 of 2

Complete Committee Name

Friends of Todd Delain

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10/29	Cumulus - Green Bay 810 Victoria Street Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind Offset	Radio Advertisements WGB, WDUZ, WALH WPKC + WKR4	\$ 2876. ⁰⁰
11/2	Midwest Communication 1420 Bellevue Street Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	Radio Advertisements WNLY, WGEE, WYDR and WIXX	\$ 767. ⁷⁰
11/6	Graystone Ale House 3711 Monroe Road De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind Offset	Election Night Event Food + Drinks	\$ 577. ⁰⁰
12/15	Todd Delain 3838 Conard Road New Franken, WI 54229 Check if: <input type="checkbox"/> In-Kind Offset	Loan payment	\$ 575. ⁶⁶
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 4796. ³⁶
TOTAL ITEMIZED EXPENDITURES			\$ 10,101. ¹⁰
TOTAL UNITEMIZED EXPENDITURES			\$ 0
TOTAL EXPENDITURES			\$ 10,101. ¹⁰

SCHEDULE 2-B

DISBURSEMENTS **Contributions To Committees** **(Transfers-Out)**

Page 1 of 1

Complete Committee Name

Friends of Todd Delain

** January Continuing*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0	0
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	<input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 0	0
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 0	0

SCHEDULE 3-A
**Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE**

Page 1 of 1

Complete Committee Name

Friends of Todd Delain

* January Continuing

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Creditor	Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	\$	0
TOTAL ITEMIZED OBLIGATIONS	\$	0
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS	\$	0
TOTAL INCURRED OBLIGATIONS	\$	0

SCHEDULE 3-B**Loans**
Individual, Committee or Commercial
ADDITIONAL DISCLOSUREPage 1 of 1

Complete Committee Name

Friends of Todd Delain

Instructions for completing schedules are on the back of each schedule.

Payment on Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
12/15/18	Todd Delain 3838 Conard Road New Franken, WI 54229	\$ 575. ⁶⁶	0	\$ 575. ⁶⁶	\$ 0

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation				
	Amount Guaranteed Outstanding \$				
Full Name, Mailing Address and Zip Code of Guarantor	Occupation				
	Amount Guaranteed Outstanding \$				
Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation				
	Amount Guaranteed Outstanding \$				
Full Name, Mailing Address and Zip Code of Guarantor	Occupation				
	Amount Guaranteed Outstanding \$				
Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$ 0

*****End of Report*****

TOTAL OUTSTANDING LOANS

\$ 0

Campaign Finance Report

Short Form ETHCF-2a

Ethics ID Number
Brown County

☐ Spring ☐ Fall ☐ Special Pre-Primary ☒ Continuing Report due Jan. 15, 2019

☐ Spring ☐ Fall ☐ Special Pre-Election ☐ Continuing Report due July 15, 2019

☐ Continuing Report due 4th Tues Sept., 2019

Eisenheim for a Better Green Bay

Name of Candidate or Committee (in full)

843 Dousman Street/ Green Bay, WI 54303

Address

(920) 284-8493

Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate

Date

1/22/2019

Email Address

erik.b.eisenheim@gmail.com

ETHCF-2a | Rev 01/2016 | Wisconsin Ethics Commission P.O. Box 7984, Madison, WI 53707-7984 |

Phone: (608) 266-8123 | Fax: 608-264-9319 | Web: <https://eths.wi.gov> | Email: GABCFIS@wi.gov

End of Report

Received

JAN 22 2019
Brown County

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:

☐ Yes

☒ No

*For Mayor
of Green Bay*

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Patrick Evans

Street Address

1692 Nancy Ave.

City, State and Zip Code

Green Bay, WI 54303

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing *2019*

☐ Pre-Primary _____

☐ Spring

☐ Fall

☐ Special

☐ July Continuing _____

☐ September Continuing _____

☐ Pre-Election _____

☐ Termination Report
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

Column A
This Period

Column B
Calendar
Year-To-Date

1. RECEIPTS

1A. Contributions (Including Loans) from Individuals

\$ 10,763.28

\$ 10,763.28

1B. Contributions from Committees (Transfers-In)

\$

\$

1C. Other Income and Commercial Loans

\$

\$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 10,763.28

\$ 10,763.28

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 8,357.73

\$ 8,357.73

2B. Contributions to Committees (Transfers-Out)

\$

\$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 8,357.73

\$ 8,357.73

CASH SUMMARY

Cash Balance Beginning of Report

\$ 5,399.13

Total Receipts

\$ 10,763.28

Subtotal

\$ 16,162.41

Total Disbursements

\$ 8,357.73

CASH BALANCE END OF REPORT

\$ 7,804.68

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$

LOANS (Balance at the Close of This Period-3B)

\$ 25,000.00

*Received
JAN 16 2019
WISCONSIN ETHICS COMMISSION*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Patrick M. Evans

Signature of Candidate or Treasurer

Patrick M. Evans

Email

Date: *1/15/2019*

Daytime Phone: *920-494-5224*

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

RECEIPTS Contributions (Including Loans) From Individuals

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
7/11/18	Brian Kowalczyk 1738 Nancy Ave. Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$30	\$30
7/12/18	Nick Mortensen 1606 Dancing Dunes Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
7/16/18	James Fox 125 SW 54th Terrace Cape Coral, FL 33914 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
7/18/18	Tom Hall 127 Stonebridge Ct. Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Balsam Co.	\$1,000	\$1,000
8/17/18	Michael Crowley 1026 Marshall Ave Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
9/19/18	Dennis Feld 4711 Gravel Pit Rd. New Franken, WI 54229 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Feld Properties	\$300	\$300
11/29/18	George Kerwin 744 S. Webster Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Ballin Health	\$2,000	\$2,000
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$3,630	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/11/18	Cynthia Davis 9823 Valley Vista Pl. Ft. Wayne, IN 46804 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Patricia Kammeyer 86123 Stand Ridge Run Ft. Wayne, IN 46825 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Bryan Hansen 3608 Mountohannon Rd. Columbus, OH 43221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Shawna Perdue 2453 Peshtigo St. Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Pamela Zabel 131 Dekard Ln. Little Suamico, WI 54141 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Shirley Maloney 808 Allouez Ter. Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$20	\$20
12/11/18	William Yates 1051 Reed St. Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 570

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

 Page 3 of 6

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/11/18	Kristina Petersen 425 S. Taylor St. Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Stevan Fewell 1706 Acorn Way Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
12/11/18	Terry Pastorski 216 S. Locust St. Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
12/11/18	James Zimonick 1920 Melon Ave Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Teri Schneider 1640 Silhouette Ln. DePere, WI 54115 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/11/18	Ron Evans 3508 Layden Dr. DePere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President On the Rocks Venue	\$300	\$300
12/11/18	Will Liebergen 7333 Casey Ln. Sobieski, WI 54171 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Keggers/Lyric Room	\$100	\$100

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 800

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

Page 4 of 6

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/11/18	John Hickey 1437 Traeger St. Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired CFO Ft. Howard Corp.	\$200	\$200
12/11/18	Bart Krauser 1695 Bierman St. Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
12/11/18	Wendy Williams 1712 St. Agnes Dr. Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$40	\$40
12/14/18	Jeffrey Meetz 2764 Otto Ct. Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$20	\$20
12/14/18	Joel Ehrfurth 2114 Kingfisher Ln. Suamico, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/16/18	Joyce Bauer 2410 Santa Barbara Dr. Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/16/18	Carl Kuehne 4479 Heritage Heights Rd. Delaire, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired President American Foods Group	\$2,000	\$2,000
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$2,510	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

RECEIPTS **Contributions (Including Loans) From Individuals**

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/13/18	Mark Carrick 2929 Bristol Mountain Tr. Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	President Legacy Flexo	\$500	\$500
12/18/18	Amy Plagenz 6897 Fairview Rd. Denmark, WI 54208 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/18/18	Mary Cappelle 2310 N. 28th St. Sheboygan, WI 53083 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/18/18	Daniel Haefs 1917 Smith St. Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired President WI Rail and Steel	\$200	\$200
12/21/18	Milton Bressler 3535 Piedmont Rd. NE Atlanta, GA 30305 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	\$50
12/24/18	Darold Bauer 16569 Elm St Omaha, NE 68130 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$250	\$250
12/27/18	Kay Evans 1806 Downman St. Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Executive Asst. Safeway	\$2,000	\$2,000

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$3,200

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name _____

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/31/18	Interest Income		\$53.28	\$53.28
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 53.28

TOTAL ITEMIZED CONTRIBUTIONS

\$ 10710.00

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 10,763.28

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 1 of 1

Complete Committee Name

Friends of Patrick Evans

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
11/29/18	PayPal	Contributions through website	\$73.42
	Check if: <input type="checkbox"/> In-Kind Offset		
6/19/18	Titletown Brewing	Announcement- Food, Space Rental	\$240.59
	Check if: <input type="checkbox"/> In-Kind Offset		
9/12/18	United States Postal Service	Stamps	\$50
	Check if: <input type="checkbox"/> In-Kind Offset		
12/17/18	Knights of Columbus	Placemat Ad's	\$35
	Check if: <input type="checkbox"/> In-Kind Offset		
10/25/18	Digicopy	Name badges	\$83.88
	Check if: <input type="checkbox"/> In-Kind Offset		
12/17/18	LAMAR Advertising	Billboards	\$7,718
	Check if: <input type="checkbox"/> In-Kind Offset		
12/31/18	Facebook	Facebook Paid Advertising	\$156.84
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$8,357.73
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$8,357.73

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Page ____ of ____

Complete Committee Name

Friends of Patrick Evans

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
1 / 1	Patrick Evans 1692 Nancy Ave. Green Bay, WI 54303	\$25,000.00	\$0.00	\$0.00	\$25,000.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
1 / 1					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
1 / 1					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$ 25,000.00

*****End of Report*****

TOTAL OUTSTANDING LOANS

\$ 25,000.00

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

FRIENDS OF JOHN GOSSAGE

Street Address

2430 EAST RIDGE TERRACE

City, State and Zip Code

GREEN BAY, WI 54311



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing **2019** ☐ Pre-Primary _____
☐ July Continuing ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____

☒ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 0	\$
1B. Contributions from Committees (Transfers-In)	\$ 0	\$
1C. Other Income and Commercial Loans	\$ 0	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 125.00	\$
2B. Contributions to Committees (Transfers-Out)	\$ 125.00	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 125.00	\$
CASH SUMMARY		

Cash Balance Beginning of Report	\$ 125.00
Total Receipts	\$ 0
Subtotal	\$ 125.00
Total Disbursements	\$ 125.00
CASH BALANCE END OF REPORT	\$ 0
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

JOHN R. GOSSAGE

Signature of Candidate or Treasurer

John R. Gossage

Date:

07/25/18

Email

GOSSAGE-JR@co.brown.wi.us

Daytime Phone

(920) 448-4222

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 2-B
DISBURSEMENTS
 Contributions To Committees
 (Transfers-Out)

 Page 1 of 1

Complete Committee Name

FRIENDS OF JOHN GOSSAGE

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
07-26-18	FRIENDS OF TODD DELGIN 3838 CONARD ROAD NEW FRAUEN, WI. 54229 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$125 ⁰⁰	
	"LOCAL" Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 125 ⁰⁰	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 125 ⁰⁰	

Denmark State Bank

TRANSACTION RECEIPT

ACCOUNT CREDITED ON DATE SHOWN BELOW

07/25/2018 10:59 AM TLF# 211 BPH 2
Seq# 24 Account XXXXXX1283
BPA Close Acct 125.00
Thank you for your business.

VISIT US AT DenmarkState.com OR CALL 24 HOUR BANKING AT 800-719-4672
ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY USED
ACCOUNT NUMBER, TRANSACTION NUMBER, DATE AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE. MEMBER FDIC EQUAL HOUSING LENDER

Cashier's Check

036050

79-503759

REMITTER

FRIENDS OF JOHN GOSSAGE

PAY TO THE
ORDER OF

FRIENDS OF TODD DELAIN

DATE Jul 25, 2018

\$125.00

One Hundred Twenty Five and 00/100*** DOLLARS*****

CUSTOMER COPY



NOT NEGOTIABLE

THERE CAN BE NO STOP PAYMENT ON THIS CHECK
SAVE THIS COPY FOR YOUR RECORD

SCHEDULE 4**TERMINATION REQUEST**

Complete Committee Name

FRIENDS OF JOHN GOSSAGE



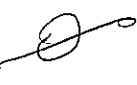
Office Use Only

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Non-candidate committees registered with the state must pay the \$100 filing fee if they have over \$2,500 in total expenses for the calendar year.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- If you have any transactions since your last report (other than final distribution of funds, or loan forgiveness), be sure to complete the full finance report. (ETHCF-2)
- Please note: An audit must be completed and all obligations with the Board, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS**THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.**

Date	Recipient	Amount
07-26-18	FRIENDS OF Todd Delain	\$125 ⁰⁰

LOAN OR DEBT FORGIVENESS**I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.**

Date	Endorser, Guarantor, or Creditor	Amount
		

- ☐ This is a non-candidate committee registered with the state and the committee made over \$2,500 in disbursements in the last calendar year. I have paid the \$100 filing fee.
- ☐ I do not owe the \$100 filing fee.

Signature of Candidate or Treasurer

Date

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

NOTE: The information on this form is required by s. 11.0105, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2019 Covers all activity from 10/23/2018 through 12/31/2018	OFFICE USE ONLY Committee ID: 0105979
Name of Committee/Corporation:	Friends of Staush Gruszynski	
Street Address:	1715 Deckner Ave	
City, State and Zip:	Green Bay, WI 54302	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$154.52	\$26,506.86
1B. Contributions from Committees (Transfers-In)	\$73.53	\$11,379.09
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$228.05	\$37,885.95
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,120.30	\$22,156.21
2B. Contributions to Committees (Transfers-Out)	\$500.00	\$4,400.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,620.30	\$26,556.21

CASH SUMMARY

Cash Balance Beginning of Report*	\$13,721.99	
Total Receipts	\$228.05	
Subtotal	\$13,950.04	
Total Disbursements	\$2,620.30	
CASH BALANCE END OF REPORT*	\$11,329.74	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

*Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: McCarthy, Kim	Signature of Candidate or Treasurer: Kim McCarthy Date: Daytime Phone: Email: StaushForAssembly@gmail.com
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Staush Gruszynski

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
10/23/2018 *Amend - New	Gruszynski, Staush	1715 Deckner Ave, Green Bay, WI 54302	Candidate	\$9.52	\$9.52
10/29/2018	Prosser, Steve	PO Box 16, Fountain City, WI 54629		\$50.00	\$50.00
10/30/2018	Britz, Sue	2398 Woodington Way, Suamico, WI 54173	Retired	\$50.00	\$50.00
10/30/2018	Kopplin, Molly	309 Terry Lane, Watertown, WI 53094		\$10.00	\$10.00
11/03/2018	Gamer, Jennifer	718 Dousman St., Green Bay, WI 54303		\$25.00	\$25.00
11/22/2018	Stepanek, Ben	W7199 Badger Avenue, Wild Rose, WI 54984		\$10.00	\$10.00
Sub Total				\$154.52	
Total Anonymous Contributions				\$0.00	
Grand Total				\$154.52	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$154.52	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)

Complete Committee Name: Friends of Staush Gruszynski

Date	Full Name	Address	Amount	YTD
In-Kind				
10/31/2018	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$73.53	\$73.53
Sub Total			\$73.53	
Grand Total			\$73.53	
Non-Monetary (-):			\$0.00	
Total			\$73.53	

SCHEDULE 1-C	RECEIPTS
Other Income and Commercial Loans	

Complete Committee Name: Friends of Staush Gruszynski

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

DISBURSEMENTS
Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind							
10/31/2018		Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703			Printing - Brochures	\$73.53
						Sub Total	\$73.53
Monetary							
10/31/2018		Speak Easy Political	160 Pine St., San Francisco, CA 94111			Media - Phones / Robo calls	\$1,000.00
11/04/2018		Act Blue	PO Box 441146, Somerville, MA 02144-0031			Administrative Expenses	\$3.37
11/14/2018		Associated Bank	369 Cardinal Ln., Green Bay, WI 54313			Bank Charges	\$6.50
11/14/2018		Democratic Party of Brown County	P.O. Box 11291, Green Bay, WI 54307			Party Exp - Election Night	\$750.00
11/25/2018		Act Blue	PO Box 441146, Somerville, MA 02144			Administrative Expenses	\$0.40
11/27/2018		8th Congressional District Democratic Party	1249 Garfield St, Niagara, WI 54151			Event or Fair Booth	\$280.00
		Comment(s): Fox Valley Victory Dinner Table					
12/14/2018		Associated Bank	369 Cardinal Ln., Green Bay, WI 54313			Bank Charges	\$6.50
						Sub Total	\$2,046.77
						Grand Total	\$2,120.30
						Non-Monetary (-):	\$0.00
						Total	\$2,120.30

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of Staush Gruszynski

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
10/27/2018	Friends of Terry Lee	1105 Lacount Rd, Green Bay, WI 54313			\$500.00
Sub Total					\$500.00
Grand Total					\$500.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$500.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Staush Gruszynski**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
---------------------	--

Complete Committee Name: Friends of Staush Gruszynski

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00

*****End of Report*****

Received
JAN 16 2019
Suzanne L. Jan-Brown County

Campaign Finance Report
Short Form ETHCF-2a

Ethics ID Number

☒ Spring ☐ Fall ☐ Special Pre-Primary ☒ Continuing Report due Jan. 15, 19

☐ Spring ☐ Fall ☐ Special Pre-Election ☐ Continuing Report due July 15, _____

☐ Continuing Report due 4th Tues Sept., _____

Friends of Casey Hicks

Name of Candidate or Committee (in full)

1332 Angel's Path Apt. 08 De Pere, WI 54115

Address

(262) 365-7715

Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate

Date

Email Address

Casey Hicks

1/15/19

hicksforcountyboard@gmail.com

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |

Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

*****End of Report*****

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Sandy Juno

Street Address

616 Dauphin St.

City, State and Zip Code

Green Bay WI 54301



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing *2019* ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special
☐ July Continuing ☐ Pre-Election ☐ September Continuing

8-3-2018
☒ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <i>0</i>	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ <i>4,844.09</i>	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <i>4,844.09</i>	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ <i>4,844.09</i>
Total Receipts	\$ <i>—</i>
Subtotal	\$ <i>4,844.09</i>
Total Disbursements	\$ <i>4,844.09</i>
CASH BALANCE END OF REPORT	\$ <i>0</i>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$ <i>4,844.09</i>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer <i>Sandra L. Juno</i>	Signature of Candidate or Treasurer <i>Sandra L. Juno</i>	Date: <i>9-3-2018</i>
	Email: <i>Sandra.L.Juno@brownco.wi.gov</i>	Daytime Phone: <i>920-448-4021</i>

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Page ____ of ____

Complete Committee Name

Friends of Sandy Juno

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
8-3-18	Sandy Juno 616 Dauphin St. Green Bay WI 54301 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Repayment of Campaign Loan	4,844. ⁰⁹
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 4,844.⁰⁹

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$ 4,844.⁰⁹

SCHEDULE 4**TERMINATION REQUEST**

Complete Committee Name

Friends of Sandy Jaro

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS***THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.***

Date	Recipient	Amount
<i>8-3-18</i>	<i>Sandy Jaro</i>	<i>4,844.⁰⁹</i>

LOAN OR DEBT FORGIVENESS***I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.***

Date	Endorser, Guarantor, or Creditor	Amount

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer

Sandy L. Jaro

Date

*8-3-18******End of Report*****



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
---	------------------

☐ Spring ☐ Fall ☐ Special Pre-Primary _____ ☐ Continuing Report due Jan. 15, X
☐ Spring ☐ Fall ☐ Special Pre-Election _____ ☐ Continuing Report due July 15, _____
☐ Continuing Report due 4th Tues Sept., _____

Friends of Carol
Name of Candidate or Committee (in full)

11320 N Crestview Dr. Fountain Hills, AZ 85268
Address

480 584-3678
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate <u>Carol Kelso</u>	Date <u>12/18/2018</u>	Email Address <u>TCFNTEDDY@CCX.NET</u>
---	---------------------------	---

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

*****End of Report*****

Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Primary <input checked="" type="checkbox"/> Continuing Report due Jan. 15, <u>19</u>	
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Election <input type="checkbox"/> Continuing Report due July 15, ____	
<input type="checkbox"/> Continuing Report due 4 th Tues Sept., ____	

Thomas Lund
Name of Candidate or Committee (in full)

2091 Magix Lane, Suamico 54313
Address

920 592-2663
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate <u>[Signature]</u>	Date <u>1-21-19</u>	Email Address <u>lundtee4@netzero.net</u>
---	------------------------	--

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov



Short Form for use
"No Activity" Reporting

End of Report

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

MOYNIHAN COMMITTEE FOR RESPONSIBLE GOVERNMENT

Street Address

2444 BABCOCK ROAD

City, State and Zip Code

ASHWAUBENON, WI 54313

Received

*JAN 16 2019
Sen. J. J. Lee - Brown County Clerk*

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing 249 ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special ☐ Termination Report
☐ July Continuing ☐ Pre-Election ☐ also complete Schedule 4
☐ September Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ —	\$ —
1B. Contributions from Committees (Transfers-In)	\$ —	\$ —
1C. Other Income and Commercial Loans	\$ —	\$ —
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ —	\$ —

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 50. ⁰⁰	\$ 95. ⁰⁰
2B. Contributions to Committees (Transfers-Out)	\$ —	\$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 50. ⁰⁰	\$ 95. ⁰⁰

CASH SUMMARY

Cash Balance Beginning of Report	\$ 155. ⁰⁰
Total Receipts	\$ —
Subtotal	\$ 155. ⁰⁰
Total Disbursements	\$ 50. ⁰⁰
CASH BALANCE END OF REPORT	\$ 105. ⁰⁰
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ —
LOANS (Balance at the Close of This Period-3B)	\$ —

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer PATRICK W. MOYNIHAN, JR.	Signature of Candidate or Treasurer <i>Patrick Moynihan</i>	Date: 01/15/19
	Email: patrickmoynihanjr@gmail.com	Daytime Phone: 920-593-4411

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 2-A
DISBURSEMENTS
 Gross Expenditures

 Page 2 of 2

Complete Committee Name

MOYNIHAN COMMITTEE FOR RESPONSIBLE GOVERNMENT

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	NICOLET NATIONAL BANK P. O. BOX 23900 GREEN BAY, WI 54305-3900 Check if: <input type="checkbox"/> In-Kind Offset	SERVICE CHARGES	\$ 50. ^{aw}
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

 \$ 50. ^{aw}

TOTAL ITEMIZED EXPENDITURES

 \$ 50. ^{aw}

TOTAL UNITEMIZED EXPENDITURES

\$ —

TOTAL EXPENDITURES

 \$ 50. ^{aw}
*****End of Report*****

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2019 Covers all activity from 10/23/2018 through 12/31/2018	OFFICE USE ONLY Committee ID: 0106005
Name of Committee/Corporation:	Citizens for Sieber	
Street Address:	480 Masters Lane	
City, State and Zip:	Green Bay, WI 54311	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,296.00	\$61,737.89
1B. Contributions from Committees (Transfers-In)	\$3,222.45	\$51,907.71
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,518.45	\$113,645.60
2. DISBURSEMENTS		
2A. Gross Expenditures	\$35,506.99	\$111,765.73
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$35,506.99	\$111,765.73

CASH SUMMARY

Cash Balance Beginning of Report*	\$31,868.41	
Total Receipts	\$5,518.45	
Subtotal	\$37,386.86	
Total Disbursements	\$35,506.99	
CASH BALANCE END OF REPORT*	\$1,879.87	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

*Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Schleis, Nancy	Signature of Candidate or Treasurer: Tom Sieber Date: Daytime Phone: Email: schleisnancy@att.net
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Citizens for Sieber

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
10/23/2018	Kellner, John	2758 Pine Grove Rd, De Pere, WI 54115-9728	RETIRED	\$60.00	\$165.00
10/23/2018	Lockard, Kathy	535 Avon Ct, Green Bay, WI 54302	NOT EMPLOYED	\$50.00	\$150.00
10/23/2018	Morgan, Gloria	2445 Remington Rd Apt. 1, Green Bay, WI 54302	RETIRED	\$50.00	\$50.00
10/23/2018	Risseuw, Amy	WI		\$75.00	\$75.00
10/23/2018	Thiede, Steven	1324 N Alvin St, Appleton, WI 54911	NONE	\$100.00	\$150.00
10/23/2018	Ullsvik, Heather	3543 N Murray Ave, Shorewood, WI 53211	CONSULTANT	\$128.00	\$128.00
10/23/2018	Vogeltanz, Jered	628 S Monroe Ave, Green Bay, WI 54301	MANAGER	\$25.00	\$141.00
10/24/2018	Langan, Rich	1337 Avondale Drive, Green Bay, WI 54313	RETIRED	\$50.00	\$150.00
10/25/2018	Briggs, Marty	1907 Fiesta Ln, Green Bay, WI 54302		\$20.00	\$20.00
10/25/2018	Hoffmeister, Seth	4027 Clay Street, Eau Claire, WI 54701	SERVER	\$25.00	\$125.00
10/26/2018	Froseth, Sr, Gary	5000 Blazing Star St, Wausau, WI 54401	RETIRED	\$100.00	\$350.00
10/28/2018	Nelson, Casey	2217 Red Tail Glen, De Pere, WI 54115	PHARMACIST	\$100.00	\$500.00
10/28/2018	Sieber, Karla	N8126 Rusmar Rd, St Cloud, WI 53709-1422	NOT EMPLOYED	\$50.00	\$105.00
10/29/2018	Heidner, Judy	2971 Durham Road, Green Bay, WI 54311	RETIRED	\$100.00	\$500.00
10/29/2018	Skare, Richard	9311 Gibraltar Bluff Road, Fish Creek, WI 54212	SELF	\$100.00	\$350.00
10/30/2018	Chatham, Dan	478 Welland Ave, Green Bay, WI 54311	FIREFIGHTER	\$250.00	\$350.00

Monetary					
10/30/2018	Foley, Brennan	233 E. Whitney St, Green Bay, WI 54301	COMMUNICATIONS RESEARCH	\$100.00	\$200.00
10/30/2018	Galt, Janice	239 E Mission Rd, Green Bay, WI 54301	RETIRED TEACHER	\$100.00	\$200.00
10/30/2018	Gaumer Hutchison, Denise	3184 Hermans Road, New Franken, WI 54229	CONSULTANT	\$50.00	\$300.00
10/30/2018	Schock, Patricia	1865 Westline Rd, Green Bay, WI 54313	PROOFREADER	\$200.00	\$310.00
10/31/2018	Becker, Lyle	WI		\$25.00	\$25.00
10/31/2018	Hicks, Casey	1332 Angels Path, De Pere, WI 54115	NORTHEAST ORGANIZER	\$25.00	\$165.00
10/31/2018	Kenyon, Helen	WI		\$3.00	\$3.00
11/01/2018	Jansch, Julie	1128 Princess Dove Circle, De Pere, WI 54115	NONE	\$50.00	\$100.00
11/03/2018	Garner, Jen	718 DOUSMAN ST, Green Bay, WI 54303		\$25.00	\$25.00
11/04/2018	Jered, Vogeltanz	628 S Monroe Ave, Apt 5, WI 54301	Self	\$50.00	\$50.00
11/04/2018	Pierce, David	1850 Pentas Ct, Carlsbad, CA 92011		\$10.00	\$10.00
11/04/2018	Rybski, John	N7938 County Road D, Algoma, WI 54201		\$25.00	\$25.00
11/05/2018	Vance, Vaughn	2868 Charleston Drive, Fitchburg, WI 53711		\$100.00	\$100.00
11/06/2018	Piton, Sue	WI		\$100.00	\$100.00
Sub Total				\$2,146.00	
Conduit Contribution					
10/26/2018	Haworth, Fred	1638 Willard Ter, Green Bay, WI 54115		\$50.00	\$50.00
10/31/2018	Campshure, Dave	390 Wesley Ave, Green Bay, WI 54302	EXECUTIVE DIRECTOR	\$100.00	\$600.00
Sub Total				\$150.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$2,296.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$2,296.00	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)

Complete Committee Name: Citizens for Sieber

Date	Full Name	Address	Amount	YTD
Monetary				
10/25/2018	Friends of Jimmy Anderson	5807 Verde View Rd., Fitchburg, WI 53711	\$500.00	\$500.00
10/27/2018	IBEW PAC Voluntary Fund	900 Seventh St, NW, Washington, DC 20001	\$500.00	\$500.00
10/31/2018	Democratic Party of Brown County	P.O. Box 11291, Green Bay, WI 54307	\$500.00	\$1,000.00
Sub Total			\$1,500.00	
In-Kind				
10/30/2018	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701	\$1,250.00	\$1,250.00
10/31/2018	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$84.05	\$1,084.05
12/21/2018	Citizen Action of Wisconsin PAC	221 S. 2nd Street, #300, Milwaukee, WI 53204	\$338.00	\$699.30
12/31/2018	Wisconsin Progress PAC	P.O Box 1292, Milwaukee, WI 53203-3099	\$50.40	\$802.80
Sub Total			\$1,722.45	
Grand Total			\$3,222.45	
Non-Monetary (-):			\$0.00	
Total			\$3,222.45	

SCHEDULE 1-C	RECEIPTS
Other Income and Commercial Loans	

Complete Committee Name: Citizens for Sieber

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Citizens for Sieber

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
10/23/2018		Superior Blue Strategies	4209 Dandridge Ter, Alexandria, VA 22309			Media - Online Advertising	\$10,220.00
10/24/2018		FedEx Office	2279 S Oneida St, Green Bay, WI 54304			Printing - Brochures	\$378.43
10/25/2018		Wells Print and Digital	PO Box 1744, Madison, WI 53701-1744			Mailing Service	\$1,086.49
10/25/2018		Wells Print and Digital	PO Box 1744, Madison, WI 53701-1744			Mailing Service	\$7,510.52
10/28/2018		ActBlue Technical Services	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$15.94
10/30/2018		Wells Print and Digital	PO Box 1744, Madison, WI 53701-1744			Mailing Service	\$9,246.85
10/31/2018		Kiwi Trip	515 W Walnut, Green Bay, WI 54303			Volunteer Meals	\$32.65
10/31/2018		Superior Blue Strategies	4209 Dandridge Ter, Alexandria, VA 22309			Media - Online Advertising	\$5,000.00
11/03/2018		Best Buy	825 Pilgrim Way, Green Bay, WI 54304			Office Supplies	\$73.84
11/04/2018		ActBlue Technical Services	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$13.37
11/06/2018		ActBlue Technical Services	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$3.95
11/06/2018		Escapades	2657 University, Green Bay, WI 54311			Party Exp - Election Night	\$200.00

Monetary							
11/14/2018		Associated Bank	2357 Onelda St, Green Bay, WI 54304			Bank Charges	\$250
Sub Total							\$33,784.54
In-Kind							
10/30/2018		Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Administrative Expenses	\$1,250.00
10/31/2018		Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703			Printing - Brochures	\$84.05
12/21/2018		Citizen Action of Wisconsin PAC	221 S. 2nd Street, #300, Milwaukee, WI 53204			Consulting Fees - General	\$338.00
12/31/2018		Wisconsin Progress PAC	P.O Box 1292, Milwaukee, WI 53203-3099			Consulting Fees - General	\$50.40
Sub Total							\$1,722.45
Grand Total							\$35,506.99
Non-Monetary (-):							\$0.00
Total							\$35,506.99

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Citizens for Sieber

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
---------------------	---

Complete Committee Name: Citizens for Sieber

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Citizens for Sieber**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00

*****End of Report*****

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is this report an
Amendment?



COMMITTEE IDENTIFICATION

Name of Committee Streckenbach for Brown County Executive
Address 205 Miramar Drive
City, State, ZIP Green Bay, WI 54301

OFFICE USE ONLY

GAB # ID

NAME OF REPORT Jan 2019 Continuing Spring 2019 Fall Special
Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Contributions including Loans from Individuals	\$ 2,860.00	\$ 25,945.00	
B. Contributions from Committees (Transfers-In)	\$ -	\$ 1,250.00	
C. Other Income and Commercial Loans	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,860.00	\$ 27,195.00	

1. DISBURSEMENTS

A. Gross Expenditures	\$ -	\$ 1,228.84	
B. Contributions to Committees (Transfers-Out)	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ -	\$ 1,228.84	

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 98,414.40	
Total Receipts	\$ 2,860.00	
Subtotal	\$ 101,274.40	
Total Disbursements	\$ -	
CASH BALANCE AT END OF REPORT	\$ 101,274.40	
INCURRED OBLIGATIONS (at close of period)	\$ -	
LOANS (at close of period)	\$ 5,427.82	

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer
Troy Streckenbach

Signature of Candidate or Treasurer
Email: streckenbachforwi@gmail.com

Date 1/14/19

Daytime Phone
920-288-2231

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss. 11.60, 11.61, Wisconsin Stats.

GAB-2S (03/14) Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | web: <https://cfis.wi.gov> | email: GABCFIS@wi.gov

Streckenbach for Brown County Executive													
		SCHEDULE 1-A			Contributions Including Loans from Individuals								
IN- KIND	PERSONAL LOAN	CONDUIT NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATI ON TITLE	EMPLOYER NAME	AMOUNT	YTD
			8/3/18	Wickersheim	Cody	2006 Waunona Way	Madison	WI	53713	President	Badger Mining Corp.	250	250
			8/3/18	Greene	Meghan	2261 Fox Den Ct	DePere	WI	54115	NA		250	250
		900017	8/3/18	Kapla	Robert	257 Simonet Street	Green Bay	WI	54301			5	5
		900017	8/3/18	Jeffery	Mulloy	1805 Gobi Trail	Green Bay	WI	54313			20	20
		900017	8/3/18	Wasek	Gregory	1101 Turicum Road	Lake Forest	IL	60045			25	25
		900017	8/3/18	Schneider	Timothy	465 Candlelight Ct.	Manitowoc	WI	54220			50	50
		900017	8/3/18	Wiegert	Laura	976 N. Mill Road	Chilton	WI	53014			50	50
		900017	8/3/18	Kress	John	2945 Burlawn Parkway	Brookfield	WI	53005			50	50
		900017	8/3/18	McKenna	Jay	2620 Bartlett Drive	Brookfield	WI	53005			50	50
		900017	8/3/18	Halechko	John	541 E. Erie Street, Unit 316	Milwaukee	WI	53202			50	50
		900017	8/3/18	Thompson	Kenneth	3303 Valley Spring Road	Mount Horeb	WI	53572			100	100
		900017	8/3/18	Censky	William	934 N. 23rd St.	Manitowoc	WI	54220			100	100
		900017	8/3/18	Bartels	Todd	3310 Hyacinth Ct.	Green Bay	WI	54301	Banker	Associated Bank	250	250
		900017	8/3/18	Ziegelbauer	Gary	PO Box 28375	Green Bay	WI	54324	Owner	Triangle Dist.	250	250
		900017	8/3/18	Del Moral-Niles	Christine	2536 Harvest Moon Ct.	Green Bay	WI	54311	CFO	Associated Bank	1000	1000
			11/21/18	Juno	Sandy	616 Dauphin Street	Green Bay	WI	54301			50	50
		900005	11/21/18	Lemke	Kamen	W451 County Trunk UU	Kaukauna	WI	54130			60	160
			12/20/18	Lawton	Randal	707 N Broadway	DePere	WI	54115	Retired		250	750

End of Report

Other Income and Commercial Loans

SCHEDULE 1-C

[illegible]

Gross Expenditures (NOT contributions to other committees)

SCHEDULE 2-A

[illegible]

SCHEDULE 2-B

[illegible]

Streckenbach for Brown County Executive

SCHEDULE 3-A

Incurred Obligations Excluding Loans

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>SI</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>Outstanding Balance Beg. of Period</u>	<u>New Obligations This Period</u>	<u>Payment This Period</u>	<u>Outstanding Bal Close of Period</u>
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period
						\$ 5,427.82			\$ 5,427.82
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -

End of Report

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

FRIENDS OF TIM THOMAS

Street Address

3442 FINGER ROAD

City, State and Zip Code

GREEN BAY, WI 54311



OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing 1A ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special
☐ July Continuing ☐ Pre-Election ☐ September Continuing

☒ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 400 ⁰⁰	\$ 11,723.79
1B. Contributions from Committees (Transfers-In)	\$ 0	\$
1C. Other Income and Commercial Loans	\$ 0	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 400 ⁰⁰	\$ 11,723.79

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1053.22	\$ 11,723.79
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1053.22	\$ 11,723.79

CASH SUMMARY

Cash Balance Beginning of Report	\$ 653.22
Total Receipts	\$ 400.00
Subtotal	\$ 1053.22
Total Disbursements	\$ 1053.22
CASH BALANCE END OF REPORT	\$ 0
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date: 12-10-18
TIMOTHY P. THOMAS	<i>Timothy P. Thomas</i>	Daytime Phone: 920-321-4532
	Email ELECTTHOMAS@YH100.COM	

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

 Page 1 of 1

Complete Committee Name

FRIENDS OF TEN THOMAS

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
10/31/18	DEMOCRATIC PARTY of BROWN COUNTY P.O. Box 11291 Green Bay, WI 54307-1291 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		150 ⁰⁰	300 ⁰⁰
11/09/18	MARCIA SENGSTOCK 305 STEVENS ST. GREEN BAY, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	YMCA Director/ Manager	250	250 ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

 \$ 400⁰⁰

TOTAL ITEMIZED CONTRIBUTIONS

 \$ 400⁰⁰

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ —

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

 \$ 400⁰⁰

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 1 of 2

Complete Committee Name

FRIENDS OF TIM THOMAS

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10/31/18	LUNAR STUDIO LLC 1726 JONATHAN COURT De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind Offset	MATHEW DESIGN WORK	\$50 ⁰⁰
10/26/18	FACEBOOK 1 HACKER WAY MELNO PARK, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	WEB SITE FEE	4 ¹³
11/01/18	GO DADDY, COM LLC 14455 N. HAYDEN ROAD SUITE 209 SCOTTSDALE, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	WEB SITE FEE	29 ⁹⁹
11/06/18	PAPA JOHN'S 1930 E. MASON STREET GREEN BAY, WI Check if: <input type="checkbox"/> In-Kind Offset	PIZZAS FOR CAMPAIGN PARTY	108 ⁴⁰
11/06/18	ST MICHAELS PUB 1539 RIVERSIDE DRIVE GREEN BAY, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN PARTY VENUE	200 ⁹⁸
11/06/18	WALMART 2292 MAIN STREET GREEN BAY, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	FOOD FOR CAMPAIGN PARTY	46 ⁶³
11/05/18	WALMART 1415 LAWRENCE DRIVE De Pere WI 54115 Check if: <input type="checkbox"/> In-Kind Offset	FOOD FOR CAMPAIGN PARTY	73 ⁹⁰
11/09/18	ACT BLUE P.O. BOX 441146 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	ACCOUNT FEE	9 ⁸⁸
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 528 ⁰⁴
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$ 1053 ²²

SCHEDULE 2-A
DISBURSEMENTS
 Gross Expenditures

 Page 2 of 2

Complete Committee Name

FRIENDS OF TIM THOMAS

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
11/16/18	TIM THOMAS 3442 FINGER ROAD GREEN BAY, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	LOAN PAYBACK BALANCE OF LOAN FORGIVEN	525 ¹⁸
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

 \$ 525¹⁸

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Page 1 of 1

Complete Committee Name

FRIENDS OF TIM THOMAS

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date 1 / 1	<u>TIM THOMAS</u> <u>3442 FINGER POND</u> <u>GREEN BAY, WZ 54311</u>	<u>550⁰⁰</u>	<u>0</u>	<u>525¹⁸</u>	<u>0</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date / /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date / /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$

TOTAL OUTSTANDING LOANS \$

SCHEDULE 4**TERMINATION REQUEST**

Complete Committee Name

FRIENDS OF TIM THOMAS

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS*THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.*

Date	Recipient	Amount

LOAN OR DEBT FORGIVENESS*I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.*

Date	Endorser, Guarantor, or Creditor	Amount
<i>12-10-18</i>	<i>Tim Thomas</i>	<i>24.82</i>

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer

Date

*12-10-18******End of Report*****



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number
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☐ Spring ☐ Fall ☐ Special Pre-Primary _____ ☒ Continuing Report due Jan. 15, 2019

☐ Spring ☐ Fall ☐ Special Pre-Election _____ ☐ Continuing Report due July 15, _____

☐ Continuing Report due 4th Tues Sept., _____

Friends of VanderLeest
Name of Candidate or Committee (in full)

1616 9th Street, Green Bay, WI 54304
Address

920-737-0999
Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.

Signature of Committee Treasurer or Candidate <u>John VanderLeest</u>	Date <u>1/15/19</u>	Email Address <u>Vanderleey@hotmail.com</u>
--	------------------------	--

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfls.wi.gov> | Email: GABCFIS@wi.gov

*****End of Report*****